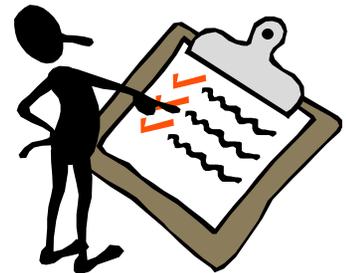




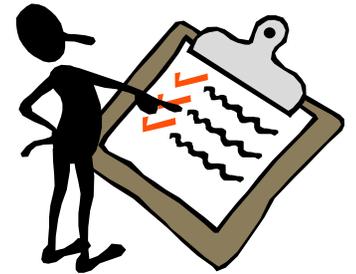
VPP Recertification 20 Week Plan

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Planning for recertification

- Timeline planning
- Reviews
- Audits
- Strategy to win
- 20 Week Plan
- The end plan



Timelines

- Critical to the process is knowing when to start so you will be prepared at the end point

Reviews

Internal and External

- Review the reviews and audits for changes.
 - Changes should always be looked at as integral to the recertification process. What you report will decide what we look for
 - Annual reviews should be used
 - Outside audits
 - Internal audits should be compared
 - OSHA records and incident investigations reviewed
 - Any compliance actions
 - Recommendations from other plants
 - Corporate initiates

Plan a strategy to **Win** and absolutely recertify in the time allowed

- Gantt charts and timeline graphics should be used and kept up to date if milestones are not to be missed
- Use a critical action path plan in the process

Twenty weeks to a fit recertification

- Plan in steps and stages that are achievable
- Let your teams decide what is first but not to put off the hardest till last
- Involve every department
- Check all the programs the changes have potentially touched

20 Weeks

- Auditor Training first and or a review
- An OSHA 30 hour like course is the end point here if the plan is followed and the auditors participate in all parts
- Details, Details, Details

Ramping up for a WIN

- Week 1 Auditor Refresher
- Week 2 Fire
- Week 3 Egress
- Week 4 Ladders
- Week 5 Hydraulics
- Week 6 Pneumatics
- Week 7 Machine Guarding
- Week 8 Personal Protective Equipment
- Week 9 Forklifts
- Week 10 Electrical
- Week 11 Housekeeping
- Week 12 Material Handling
- Week 13 Hazardous Materials
- Week 14 LOTOTO
- Week 15 Compressed Gasses
- Week 16 Welding
- Week 17 Training and Records
- Week 18 Fall Protection
- Week 19 Respirators
- Week 20 KY Specific Issues